

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
FILED

IN RE:

12016 MAR 22, 2016 A 11:07

U.S. BANKRUPTCY COURT
E.D. MICHIGAN-DETROIT

13-53846

CASE NO: 13-53846

CHAPTER: 9

JUDGE: Honorable Thomas J. Tucker

Wanda L. Beckom (white)
Debtor.

MOTION FOR TO Thirty-Third Omnibus Objection

NOW COMES Debtor(s), and brings this motion. In support of Debtor(s)'s motion, Debtor states the following [state the facts]:

1. before the City of Detroit filed for bankruptcy
Myself and others was to get out 10% wage cut back.
2. I and others had to face a 10% cut before and was
to get it back and didn't years ago, also lost longevity and lost
some of my shift prem.
3. Debtor requests my request is to get all of my 10% wage cut
back from 10/2- Aug 2015, receive my shift prem back for time on midnight,
all my longevity to be return. Thank you for Me to submit my
concerns

WHEREFORE, Debtor requests this Court to consider Debtor's Motion and afford Debtor what further relief this Court deems equitable and just. A copy of a proposed Order is attached hereto.

Respectfully submitted,

Dated: 3-20-2016

Wanda Beckom (white)
(Debtor's Signature)

Print Name: Wanda Beckom (white)

(Co-Debtor's Signature)

Print Name: _____

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN

IN RE:

CASE NO: 13-53846
CHAPTER: 9
JUDGE: Thomas J. Tucker

Wanda L. White,
Debtor.

Thirty-Third

ORDER GRANTING MOTION FOR/TO Omibus Objection
To Wanda L. White

This matter having come before the Court on Debtor's motion, the Court having considered the motion, and having found cause:

IT IS ORDERED that the motion is granted.

3-20-2016

Dear Clerk of the Court and Marc N. Swanson
My name is Wanda L. Beckom name changed to
Wanda L. White after my father last name.

Thank you for the opportunity to submit
my Thirty-Third Omnibus Objective and
Check stubs from 2012 before the 10% cut
started to 2-2015 when I and others
had to reapply for our job for job title
position change.

Thank you
Wanda L. White (Beckom)

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 11/26/2012 TO 12/02/2012

STATEMENT OF EARNINGS AND DEDUCTIONS
PAID 12/07/2012 ST5002016

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

			EMPLOYEE NAME				BANK		ACCOUNT			WEEK	
			BECKOM, WANDA L				36		259945000			49	
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	TYPE
REGULAR	4000		53060	FICA	2162	124912	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	53060	
OVERTIME	4000		3000	FEDERAL WITHHELD	12057	162272	LIFE INS.		SURVIVOR BENEFIT		VACATION	00	
SHIFT PREM.				MICHIGAN WITHHELD	1035	70352	RET. DET.	1682	CREDIT UNION	17172	COMP. TIME	8800	
COLA				DETROIT WITHHELD	1172	68702	BONDS				PRIOR COMP. TIME	1600	
				HOSPITAL MEDC	4574	22870	1362N				SICK TIME	4000	
					746	43124	4005A				RESERVE SICK TIME	4000	
					45030	1525	41109	40862					
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS						33065	AMOUNT OF CHECK	22995	

MAIL CODE 2230

AGENCY 62

UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 11/19/2012 TO 11/25/2012

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 11/30/2012 ST5003

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

			EMPLOYEE NAME				BANK		ACCOUNT			WEEK	
			BECKOM, WANDA L				36		259945000			48	
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	TYPE
REGULAR	800		10612	FICA	3667	122750	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	3000374	
OVERTIME	1600		31836	FEDERAL WITHHELD	7428	160215	LIFE INS.		SURVIVOR BENEFIT		VACATION	00	
SHIFT PREM.	800		600	MICHIGAN WITHHELD	2593	69317	RET. DET.	2619	CREDIT UNION	8300	COMP. TIME	8800	
COLA				DETROIT WITHHELD	2067	67530	BONDS				PRIOR COMP. TIME	1600	
SWH	1600		21224	HOSPITAL MEDC		00					SICK TIME	1600	
HOL	1600		21224		1266	42378					RESERVE SICK TIME	3200	
PREM	1600		1800									4000	
TOTAL GROSS			87296	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS						27940	AMOUNT OF CHECK	59356	

MAIL CODE 2230

AGENCY 62

UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 11/12/2012 TO 11/18/2012

STATEMENT OF EARNINGS AND DEDUCTIONS
PAID 11/21/2012 ST5002059

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

			EMPLOYEE NAME				BANK		ACCOUNT			WEEK	
			BECKOM, WANDA L				36		259945000			47	
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	TYPE
REGULAR	3200		42448	FICA	2843	119083	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2913078	
OVERTIME	800		15918	FEDERAL WITHHELD	4489	152787	LIFE INS.		SURVIVOR BENEFIT		VACATION	00	
SHIFT PREM.	3200		2400	MICHIGAN WITHHELD	1741	66724	RET. DET.	2168	CREDIT UNION	17172	COMP. TIME	8800	
COLA				DETROIT WITHHELD	1577	65463	BONDS				PRIOR COMP. TIME	1600	
HOL	800		10612	HOSPITAL MEDC	4574	18296	40862	900			SICK TIME	3200	
PREM	800		900		982	41112					RESERVE SICK TIME	4000	
					45030	39584					SWH	1600	
TOTAL GROSS			72278	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS						38011	AMOUNT OF CHECK	34267	

MAIL CODE 2230

AGENCY 62

UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 12/31/2012 TO 1/06/2013 PAID 1/11/2013 ST5003748

STATEMENT OF EARNINGS AND DEDUCTIONS

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

			EMPLOYEE NAME			BANK		ACCOUNT		WEEK	
			BECKOM, WANDA L			36		259945000		02	
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE
REGULAR	1600	21224		FICA	4996	10125	BENEFIT PLAN		DEFERRED PAY PLAN	167886	GROSS EARNINGS
OVERTIME	800	15918		FEDERAL WITHHELD	6434	12587	LIFE INS.		SURVIVOR BENEFIT	100	VACATION
SHIFT PREM.	800	400		MICHIGAN WITHHELD	2268	4628	RET. DET.		CREDIT UNION	8800	COMP. TIME
COLA				DETROIT WITHHELD	1899	3852	BONDS			1600	PRIOR COMP. TIME
SICK	800	10612		HOSPITAL MEDC	1169	2368				4000	SICK TIME
HOL	1600	21224								4000	RESERVE SICK TIME
PREM	800	600									
S.O.T.	800	10612									
TOTAL GROSS		80590		TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS		27184		AMOUNT OF CHECK		53406	

MAIL CODE 2230 AGENCY 62

UNIT 2230

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 1/14/2013 TO 1/20/2013

STATEMENT OF EARNINGS AND DEDUCTIONS PAID 1/25/2013 ST5003759

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

			EMPLOYEE NAME			BANK		ACCOUNT		WEEK	
			BECKOM, WANDA L			36		259945000		04	
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE
REGULAR	4000	53060		FICA	4438	17680	BENEFIT PLAN		DEFERRED PAY PLAN	294524	GROSS EARNINGS
OVERTIME	800	15918		FEDERAL WITHHELD	4747	18951	LIFE INS.		SURVIVOR BENEFIT	100	VACATION
SHIFT PREM.	4000	2000		MICHIGAN WITHHELD	1876	7453	RET. DET.		CREDIT UNION	8800	COMP. TIME
COLA				DETROIT WITHHELD	1674	6667	BONDS			1600	PRIOR COMP. TIME
PREM	800	600		HOSPITAL MEDC	1038	4135				4000	SICK TIME
										4000	RESERVE SICK TIME
TOTAL GROSS		71578		TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS		24220		AMOUNT OF CHECK		47358	

MAIL CODE 2230 AGENCY 62

UNIT 2230

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 1/21/2013 TO 1/27/2013

STATEMENT OF EARNINGS AND DEDUCTIONS PAID 2/01/2013 ST5001996

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

			EMPLOYEE NAME			BANK		ACCOUNT		WEEK	
			BECKOM, WANDA L			36		259945000		05	
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE
REGULAR	3200	42448		FICA	4116	21796	BENEFIT PLAN	40	DEFERRED PAY PLAN	365702	GROSS EARNINGS
OVERTIME	800	15918		FEDERAL WITHHELD	3968	22919	LIFE INS.		SURVIVOR BENEFIT	100	VACATION
SHIFT PREM.	3200	1600		MICHIGAN WITHHELD	1650	9103	RET. DET.		CREDIT UNION	8800	COMP. TIME
COLA				DETROIT WITHHELD	1544	8211	BONDS			1600	PRIOR COMP. TIME
HOL	800	10612		HOSPITAL MEDC	4793	14160	1362N	00		4000	SICK TIME
PREM	800	600			962	5097	40862	900		4000	RESERVE SICK TIME
					1525	4575					
13-53846 Ljt		Dol 1088		TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS		71178		AMOUNT OF CHECK		32373	
TOTAL GSS											

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AGENCY 62

UNIT 2230

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NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS

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PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

PAYROLL FOR **1/28/2013** TO **2/03/2013** PAID **2/08/2013** \$15003.64

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED, AND SHOULD BE NOTED IN ALL INQUIRIES.

STATEMENT OF EARNINGS AND DEDUCTION

PAID 2/08/2013 ST5003764

EMPLOYEE NAME			BANK		ACCOUNT		WEEK	
BECKOM, WANDA L			36		259945000		06	
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS					
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT
REGULAR	4000		53060	FICA FEDERAL WITHHELD	3289	25085	BENEFIT PLAN	
OVERTIME SHIFT PREM.				MICHIGAN WITHHELD	1969	24888	LIFE INS.	
COLA				DETROIT WITHHELD	1070	10173	RET. DET.	
				HOSPITAL MEDC	1211	9422	BONDS	1502
						00		
						5867		
TOTAL EARNINGS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 2/04/2013 TO 2/10/2013 PAID 2/15/2013 ST5001976

- YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 2/15/2013 ST5001976

THE STATE FINANCE DEPARTMENT, TREASURY DIVISION

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
2500415 PAYROLL FOR 2/11/2013 TO 2/17/2013 PAID 2/22/2013 SI 5003/33

259945 PAYROLL FOR 27/11/2013 TO 11/12/2013
113 259945 IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 2/22/2013 ST5003733

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**TOTAL TAXES, DEDUCTIONS
AND REIMBURSEMENTS**

NOT NEGOTIABLE
THE DETERMINANT OF YOUR RECOMMENDATION

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AMERICAN BUREAU OF INVESTIGATION
U.S. DEPARTMENT OF JUSTICE

DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

69945 PAYROLL

SEARCHED, INDEXED, SERIALIZED, FILED
AUG 21 2013 TO 2013

• YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR REDUCTIONS ARE POSTED AND TO WHICH

STATEMENT OF EARNINGS AND DEDUCTIONS
AID 3/01/2013 ST5001957
RE-NOTED IN AM. INTRNCT

PAID 3/01/2013

ST5001957

		EMPLOYEE NAME BECKOM, WANDA L.					BANK 36	ACCOUNT 259945000	WEEK 09			
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		53060	FICA	3116	34893	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	585086
OVERTIME	4000		2000	FEDERAL WITHHELD	1607	29979	LIFE INS.		SURVIVOR BENEFIT			100
SHIFT PREM.				MICHIGAN WITHHELD	949	13277	RET. DET.		CREDIT UNION	17172	VACATION	8800
COLA				DETROIT WITHHELD	1141	12994	BONDS				COMP TIME PRIOR COMP. TIME	1600
				HOSPITAL MEDC	4793	23746	1362N	00			SICK TIME RESERVE SICK TIME	1600
				45030	728	8139	40862	900				3200
					1525	7625						4000
TOTAL GROSS			55060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS						33623	AMOUNT OF CHECK	21437

MAIL
CODE 2230 AGENCY 62 UNIT 2230

NOT NEGOTIABLE

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL

A For 2/25/2013 13/03/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 3/08/2013 ST5003716

- YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEPARTMENT
PAID 3/08/2013

		EMPLOYEE NAME BECKOM, WANDA L						BANK 36	ACCOUNT 259945000	WEEK 10		
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR-TO-DATE	
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	2400		31836	FICA	3364	38167	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	639346
OVERTIME	2400		1200	FEDERAL WITHHELD	2149	32128	LIFE INS.		SURVIVOR BENEFIT			100
SHIFT PREM.				MICHIGAN WITHHELD	1122	14399	RET. DEP.	1628	CREDIT UNION	8300		
COLA				DETROIT WITHHELD	1241	14235	BONDS				VACATION	8800
SICK	1600		21224	HOSPITAL MEDC	787	8926					COMP. TIME PRIOR	1000
											COMP. TIME	1600
											SICK TIME	2400
											RESERVE SICK TIME	4000
TOTAL GROSS			54260	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS						18591	AMOUNT OF CHECK	35669
MAIL CODE	2230		AGENCY	62		UNIT	2230		NOT NEGOTIABLE			

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 RAYB

REASURY DIVISION 503 3/04/2013 3/10/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 3/15/2013 ST5001969

EMPLOYEE NAME										ACCOUNT	WEEK	
BECKOM, WANDA L										36	11	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS					YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200		42448	FICA	3067	41234	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	693606
OVERTIME	2400		1200	FEDERAL WITHHELD	1527	33655	LIFE INS.		SURVIVOR BENEFIT		VACATION	100
SHIFT PREM.				MICHIGAN WITHHELD	914	15313	RET. DET.	1628	CREDIT UNION	17172	COMP. TIME	8800
COLA				DETROIT WITHHELD	1121	15356	BONDS				PRIOR COMP. TIME	1600
SICK	800		10612	HOSPITAL MEDC	4793	28539	40862	900			SICK TIME RESERVE	1600
				45030	717	9643					SICK TIME	4000
					1525	9150						
TOTAL GROSS			54260	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS					33404	AMOUNT OF CHECK		20856
MAR												

2230 846-fit 62c 10882 UNIT 223003/22/16 Entered 03/22/16 11:55:25 P Page 19 of 26

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 4/15/2013 TO 4/21/2013 PAID 4/26/2013 ST5001953

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

		EMPLOYEE NAME		BANK	ACCOUNT	WEEK				
		BECKOM, WANDA L		36	259945000	17				
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS					YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200		42448	FICA	3277	62790	BENEFIT PLAN	40	DEFERRED PAY PLAN	1066996
OVERTIME	250		4974	FEDERAL WITHHELD	1937	47773	LIFE INS.		SURVIVOR BENEFIT	100
SHIFT PREM.	3200		1600	MICHIGAN WITHHELD	1061	23009	RET. DET.	1795	CREDIT UNION	20000
COLA				DETROIT WITHHELD	1206	23356	BONDS	900		800
COMP	800		10612	HOSPITAL	6976	13952	40862			800
PREM	250		188	MEDC	767	14685				00
				45030	1525	13725				4000
TOTAL GROSS			59822	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS					AMOUNT OF CHECK	23166

MAIL CODE 2230

AGENCY 62

UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
259945 PAYROLL A FOR 5/06/2013 TO 5/12/2013 PAID 5/17/2013 ST5003649

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

		EMPLOYEE NAME		BANK	ACCOUNT	WEEK				
		BECKOM, WANDA L		36	259945000	20				
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS					YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		53060	FICA	4005	74784	BENEFIT PLAN		DEFERRED PAY PLAN	1281950
OVERTIME	800		15918	FEDERAL WITHHELD	3700	58821	LIFE INS.		SURVIVOR BENEFIT	100
SHIFT PREM.	4000		2000	MICHIGAN WITHHELD	1572	27710	RET. DET.	2147	CREDIT UNION	20000
COLA				DETROIT WITHHELD	1500	27846	BONDS			800
PREM	800		600	HOSPITAL	937	17490				800
				MEDC						800
TOTAL GROSS			71578	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS					AMOUNT OF CHECK	49417

MAIL CODE 2230

AGENCY 62

UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
259945 PAYROLL A FOR 10/28/2013 TO 11/03/2013 PAID 11/08/2013 ST5001863

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

		EMPLOYEE NAME		BANK	ACCOUNT	WEEK				
		BECKOM, WANDA L		36	259945000	45				
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS					YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3400		45101	FICA	2822	150392	BENEFIT PLAN	40	DEFERRED PAY PLAN	2679253
OVERTIME				FEDERAL WITHHELD	1132	95852	LIFE INS.		SURVIVOR BENEFIT	100
SHIFT PREM.				MICHIGAN WITHHELD	742	49810	RET. DET.	1592	CREDIT UNION	3200
COLA				DETROIT WITHHELD	1022	55451	BONDS			1300
VAC	400		5306	HOSPITAL	6976	111616	13602	569		1300
COMP	200		2653	MEDC	660	35172	40862	900		5200
				45030	1525	35075				4000
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS					AMOUNT OF CHECK	17908

MAIL CODE 2230

AGENCY 62

UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS

13-53846 tit Dec 10002 Filed 03/22/16 Entered 03/22/16 11:51:26 Page 10 of 26 PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 2/17/2014 TO 2/23/2014

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

STATEMENT OF EARNINGS AND DEDUCTIONS
PAID 2/28/2014 ST5001841

			EMPLOYEE NAME			BANK	ACCOUNT	WEEK	
			BECKOM, WANDA L			36	259945000	09	
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE
REGULAR	1600		21224	FICA	2783	27878	BENEFIT PLAN	40	GROSS EARNINGS
OVERTIME				FEDERAL WITHHELD	1020	16423	LIFE INS.	127	100
SHIFT PREM.				MICHIGAN WITHHELD	601	7562	RET. DET.	1602	100
COLA				DETROIT WITHHELD	1007	10203	BONDS		050
SICK	2400		31836	HOSPITAL	6861	34535	40804	1962	650
S.O.T	150		663	MEDC	651	6520	40862	900	4400
				45030	1525	7625			4000
TOTAL GROSS			53723	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS					
MAIL CODE	2230	AGENCY	62	UNIT	2230		36261	AMOUNT OF CHECK	17462

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 3/03/2014 TO 3/09/2014

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

STATEMENT OF EARNINGS AND DEDUCTIONS
PAID 3/14/2014 ST5001844

			EMPLOYEE NAME			BANK	ACCOUNT	WEEK	
			BECKOM, WANDA L			36	259945000	11	
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE
REGULAR	3100		41122	FICA	2332	33948	BENEFIT PLAN	40	GROSS EARNINGS
OVERTIME				FEDERAL WITHHELD	291	19677	LIFE INS.	127	00
SHIFT PREM.				MICHIGAN WITHHELD	291	9108	RET. DET.	1483	00
COLA				DETROIT WITHHELD	825	12420	BONDS		00
COMP.	450		5969	HOSPITAL	6861	41396	12001	1207	5200
S.O.T	150		663	MEDC	545	7939	40054	116	4000
				45030	1525	9150	40804	1962	
							40862	900	
TOTAL GROSS			47754	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS					
MAIL CODE	2230	AGENCY	62	UNIT	2230		35627	AMOUNT OF CHECK	12127

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 3/10/2014 TO 3/16/2014

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

STATEMENT OF EARNINGS AND DEDUCTIONS
PAID 3/21/2014 ST5003357

			EMPLOYEE NAME			BANK	ACCOUNT	WEEK	
			BECKOM, WANDA L			36	259945000	12	
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE
REGULAR	4000		53060	FICA	2743	36691	BENEFIT PLAN		GROSS EARNINGS
OVERTIME				FEDERAL WITHHELD	954	20631	LIFE INS.		100
SHIFT PREM.				MICHIGAN WITHHELD	572	9680	RET. DET.		100
COLA				DETROIT WITHHELD	991	13411	BONDS	1592	00
				HOSPITAL	642	00			00
				MEDC		8581			
13-58846-11									
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS					
MAIL CODE	2230	AGENCY	67	UNIT	2230		37266	AMOUNT OF CHECK	

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

Page 12 of 26

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION									
STATEMENT OF EARNINGS AND DEDUCTIONS									
4/25/2014 TO 4/28/2014 PAID 3/29/2014 ST5001851									
YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.									
EMPLOYEE NAME									
BECKOM, WANDA L									
ACOUNT									
WEEK									
36									
259945000									
YEAR TO DATE									
EARNINGS									
BANK									
36									
ACOUNT									
WEEK									
17									
259945000									
YEAR TO DATE									
EARNINGS									
BANK									
36									
ACOUNT									
WEEK									
17									
259945000									
YEAR TO DATE									
EARNINGS									
BANK									
36									
ACOUNT									
WEEK									
17									
259945000									
YEAR TO DATE									
EARNINGS									
BANK									
36									
ACOUNT									
WEEK									
17									
259945000									
YEAR TO DATE									
EARNINGS									
BANK									
36									
ACOUNT									
WEEK									
17									
259945000									
YEAR TO DATE									
EARNINGS									
BANK									
36									
ACOUNT									
WEEK									
17									
259945000									
YEAR TO DATE									
EARNINGS									
BANK									
36									
ACOUNT									
WEEK									
17									
259945000									
YEAR TO DATE									
EARNINGS									
BANK									
36									
ACOUNT									
WEEK									
17									
259945000									
YEAR TO DATE									
EARNINGS									
BANK									
36									
ACOUNT									
WEEK									
17									
259945000									
YEAR TO DATE									
EARNINGS									
BANK									
36									
ACOUNT									
WEEK									
17									
259945000									
YEAR TO DATE									
EARNINGS									
BANK									
36									
ACOUNT									
WEEK									
17									
259945000									
YEAR TO DATE									
EARNINGS									
BANK									
36									
ACOUNT									
WEEK									
17									
259945000									
YEAR TO DATE									
EARNINGS									
BANK									
36									
ACOUNT									
WEEK									
17									
259945000									
YEAR TO DATE									
EARNINGS									

			EMPLOYEE NAME			BANK	ACCOUNT	WEEK				
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200	42448		FICA	2742	63168	BENEFIT PLAN	40	DEFERRED PAY PLAN	1208373	GROSS EARNINGS	1208373
OVERTIME				FEDERAL WITHHELD	954	32868	LIFE INS. RET. DET.	127	SURVIVOR BENEFIT CREDIT UNION	100	VACATION	100
SHIFT PREM.				MICHIGAN WITHHELD	572	16060		1592		11496	COMP. TIME	100
COLA				DETROIT WITHHELD	991	23051	BONDS				PRIOR COMP. TIME	100
VAC	800	10612		HOSPITAL MEDC	6861	75701	40804	1962			SICK TIME	6000
					641	14773	40862	900			RESERVE SICK TIME	4000
					1525	16775						
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				30403	AMOUNT OF CHECK			22657

MAIL CODE 2230 AGENCY 62 UNIT 2230 NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
259945 PAYROLL A FOR 5/05/2014 TO 5/11/2014STATEMENT OF EARNINGS AND DEDUCTIONS
PAID 5/16/2014 ST5003329

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

			EMPLOYEE NAME			BANK	ACCOUNT	WEEK				
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000	53060		FICA	2743	60426	BENEFIT PLAN		DEFERRED PAY PLAN	1155313	GROSS EARNINGS	1155313
OVERTIME				FEDERAL WITHHELD	954	31914	LIFE INS. RET. DET.	1592	SURVIVOR BENEFIT CREDIT UNION	100	VACATION	100
SHIFT PREM.				MICHIGAN WITHHELD	572	15488	BONDS			8300	COMP. TIME	100
COLA				DETROIT WITHHELD	991	22060					PRIOR COMP. TIME	100
				HOSPITAL MEDC	642	14132					SICK TIME	6000
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				15794	AMOUNT OF CHECK			37266

MAIL CODE 2230 AGENCY 62 UNIT 2230 NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 4/28/2014 TO 5/04/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 5/09/2014 ST5001839

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

			EMPLOYEE NAME			BANK	ACCOUNT	WEEK				
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3600	47754		FICA	3729	57683	BENEFIT PLAN	40	DEFERRED PAY PLAN	1102253	GROSS EARNINGS	1102253
OVERTIME	850	16913		FEDERAL WITHHELD	2942	30960	LIFE INS. RET. DET.	127	SURVIVOR BENEFIT CREDIT UNION	100	VACATION	100
SHIFT PREM.				MICHIGAN WITHHELD	1249	14916	BONDS	2109		17172	COMP. TIME	100
COLA				DETROIT WITHHELD	1388	21069					PRIOR COMP. TIME	100
VAC	400	5306		HOSPITAL MEDC	6861	68840	12001	1207			SICK TIME	6000
PREM	850	319			872	13490	40054	116			RESERVE SICK TIME	4000
					45030	1525	40804	1962				
TOTAL GROSS			70292	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				42199	AMOUNT OF CHECK			28093

MAIL CODE 2230 AGENCY 62 UNIT 2230 NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS
PAID 5/30/2014 ST5003341

259945 PAYROLL A FOR 5/19/2014 TO 5/25/2014

- YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME				BANK				ACCOUNT		WEEK	
BECKOM, WANDA L			36				259945000		22		
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE
REGULAR	3600		477.54	FICA	274.3	659.11	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS
OVERTIME				FEDERAL WITHHELD	954	338.22	LIFE INS.		SURVIVOR BENEFIT		
SHIFT PREM.				MICHIGAN WITHHELD	572	166.32	RET. DET.	1592	CREDIT UNION	8300	
COLA				DETROIT WITHHELD	991	240.42	BONDS				VACATION
VAC	400		5306	HOSPITAL MEDC	642	154.15					COMP. TIME
											PRIOR COMP. TIME
											SICK TIME
											RESERVE SICK TIME
											6000
											4000
TOTAL GROSS	53060		TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS	157.94				AMOUNT OF CHECK	37266		

MAIL
CODE 2230

AGENCY 62

UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

259945 PAYROLL A FOR 5/19/2014 TO 5/25/2014

STATEMENT OF EARNINGS AND
PAID 6/06/2014

DEDUCTIONS
ST5001870

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME				BANK		ACCOUNT		WEEK		
BECKOM, WANDA L				36		259945000		23		
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS					YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	2800		37142	FICA	2661	68572	BENEFIT PLAN	40	GROSS EARNINGS	1314493
OVERTIME	-			FEDERAL WITHHELD	821	34643	LIFE INS.	127		100
SHIFT PREM.	-			MICHIGAN WITHHELD	516	17148	RET. DET.	1502	SURVIVOR BENEFIT CREDIT UNION	11496
COLA	-			DETROIT WITHHELD	957	24999	BONDS	-	VACATION	10400
VAC	400		5306	HOSPITAL	6861	82562	12001	1207	COMP. TIME	100
HOL	800		10612	MEDC	622	16037	40054	116	PRIOR COMP. TIME	100
				45030	1525	18300	40804	1962	SICK TIME	6800
							40862	900	RESERVE SICK TIME	4000
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			31403	AMOUNT OF CHECK		21657

MAIL
CODE 2230

AGENCY 62

UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR

PAYROLL

CITY OF DETROIT: FINANCE DEPARTMENT: TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS
AID 6/13/2014 ST5003266

259945 PAYROLL A FOR 6/02/2014 TO 6/08/2014

PAID 6/13/2014

ST5003266

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME BECKOM, WANDA L				BANK 36	ACCOUNT 259945000	WEEK 24						
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE					
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200		42448	FICA FEDERAL WITHHELD	2743	71315	BENEFIT PLAN		DEFERRED PAY PLAN - SURVIVOR BENEFIT CREDIT UNION		GROSS EARNINGS	1367553
OVERTIME	-		-	MICHIGAN WITHHELD	954	35597	LIFE INS. RET. DET.			8300		00
SHIFT PREM.	-		-	DETROIT WITHHELD	572	17720		1592				9600
COLA	-		-		991	25990	BONDS					100
VAC	800		10612	HOSPITAL MEDC	641	16678						6800
												4000
												1
13-53816	tit	Doc	10882	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS	53060	03/22/16	Entered	03/22/16 11:55:25	AMOUNT OF CHECK	15793	Page 15 of 26	37267

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 7/07/2014 TO 7/13/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 7/18/2014

ST5001818

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

			EMPLOYEE NAME	BANK	ACCOUNT	WEEK						
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS					YEAR TO DATE				
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200		42448	FICA	2805	84934	BENEFIT PLAN	140	DEFERRED PAY PLAN	1	GROSS EARNINGS	1632654
OVERTIME	150		995	FEDERAL WITHHELD	1053	40214	LIFE INS.	127	SURVIVOR BENEFIT	1	100	
SHIFT PREM.				MICHIGAN WITHHELD	615	20517	RET. DET.	1622	CREDIT UNION	17462	VACATION	5000
COLA				DETROIT WITHHELD	1015	30906	BONDS	1			COMP. TIME	100
VAC	800		10612	HOSPITAL MEDC	6861	103145	40804	1962			PRIOR COMP. TIME	100
					656	19864	40862	900			SICK TIME RESERVE	7600
					1525	22875					SICK TIME	4000
TOTAL GROSS			54055	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				36643	AMOUNT OF CHECK			17412

MAIL CODE 2230

AGENCY 62

UNIT 2230

NOT NEGOTIABLE

DETACH AND RETAIN FOR YOUR RECORDS

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 7/28/2014 TO 8/03/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 8/08/2014

ST5003179

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

			EMPLOYEE NAME	BANK	ACCOUNT	WEEK						
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS					YEAR TO DATE				
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200		42448	FICA	2743	93080	BENEFIT PLAN	1	DEFERRED PAY PLAN	1	GROSS EARNINGS	1791834
OVERTIME				FEDERAL WITHHELD	742	42519	LIFE INS.	3704	SURVIVOR BENEFIT	8300	100	
SHIFT PREM.				MICHIGAN WITHHELD	482	21997	RET. DET.		CREDIT UNION		3200	
COLA				DETROIT WITHHELD	937	33738	BONDS				1000	
SICK	800		10612	HOSPITAL MEDC	642	21769					1000	
											6800	
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				17560	AMOUNT OF CHECK			35500

MAIL CODE 2230

AGENCY 62

UNIT 2230

NOT NEGOTIABLE

DETACH AND RETAIN FOR YOUR RECORDS

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 8/11/2014 TO 8/17/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 8/22/2014

ST5003179

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

			EMPLOYEE NAME	BANK	ACCOUNT	WEEK						
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS					YEAR TO DATE				
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3600		47754	FICA	2755	98561	BENEFIT PLAN	1	DEFERRED PAY PLAN	1	GROSS EARNINGS	1897888
OVERTIME	10		199	FEDERAL WITHHELD	761	43996	LIFE INS.	2122	SURVIVOR BENEFIT	8300	100	
SHIFT PREM.				MICHIGAN WITHHELD	490	22958	RET. DET.		CREDIT UNION		1000	
COLA				DETROIT WITHHELD	942	35611	BONDS				1000	
VAC	400		5306	HOSPITAL MEDC	645	23051					6800	
											4000	
TOTAL GROSS			53215	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				16015	AMOUNT OF CHECK			37244

MAIL CODE 2230

AGENCY 62

UNIT 2230

NOT NEGOTIABLE

DETACH AND RETAIN FOR YOUR RECORDS

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL

A FOR 8/18/2014 TO 8/24/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 8/29/2014

ST5001795

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME			BANK	ACCOUNT	WEEK							
BECKOM, WANDA L			36	259945000	35							
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE					
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3600		47754	FICA	2743	101304	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	1950948
OVERTIME				FEDERAL WITHHELD	742	44738	LIFE INS.	127	SURVIVOR BENEFIT		00	00
SHIFT PREM.				MICHIGAN WITHHELD	482	23440	RET. DET.	2122	CREDIT UNION		VACATION	1200
COLA				DETROIT WITHHELD	937	36548	BONDS				COMP. TIME	1600
VAC	400		5306	HOSPITAL MEDC	6861	123728	40804	1962			PRIOR COMP. TIME	1600
				45030	641	23692	40862	900			SICK TIME	6800
					1525	27450					RESERVE SICK TIME	4000
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				36544	AMOUNT OF CHECK			16516

MAIL CODE

2230

AGENCY 62

UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL

A FOR 8/25/2014 TO 8/31/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 9/05/2014

ST5003

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME			BANK	ACCOUNT	WEEK							
BECKOM, WANDA L			36	259945000	36							
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE					
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200		42448	FICA	2742	104046	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	2004008
OVERTIME				FEDERAL WITHHELD	742	45480	LIFE INS.		SURVIVOR BENEFIT		00	00
SHIFT PREM.				MICHIGAN WITHHELD	482	23922	RET. DET.	2122	CREDIT UNION		VACATION	400
COLA				DETROIT WITHHELD	937	37485	BONDS				COMP. TIME	1600
VAC	800		10612	HOSPITAL MEDC	641	24333					PRIOR COMP. TIME	1600
											SICK TIME	6800
											RESERVE SICK TIME	4000
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				15966	AMOUNT OF CHECK			37094

MAIL

CODE 2230

AGENCY 62

UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL

A FOR 9/01/2014 TO 9/07/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 9/12/2014

ST5001820

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME			BANK	ACCOUNT	WEEK							
BECKOM, WANDA L			36	259945000	37							
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE					
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200		42448	FICA	2661	106707	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2057068
OVERTIME				FEDERAL WITHHELD	609	46089	LIFE INS.	127	SURVIVOR BENEFIT		00	00
SHIFT PREM.				MICHIGAN WITHHELD	426	24348	RET. DET.	2122	CREDIT UNION		VACATION	400
COLA				DETROIT WITHHELD	904	38389	BONDS				COMP. TIME	1600
HOL	800		10612	HOSPITAL MEDC	6861	130589	40001	1207			PRIOR COMP. TIME	1600
				45030	623	24956	40054	116			SICK TIME	7600
					1525	28975	40804	1962			RESERVE SICK TIME	4000
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS								

MAIL

CODE 1333046-tjt

AGENCY

62

UNIT

10882

2230

03/22/16

Entered 03/23/15 15:51:55

AMOUNT OF CHECK

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15515

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS

PAYROLL

EMPLOYEE NAME: BECKOM, WANDA L										ACCOOUNT: 25945000	
TAXES, DEDUCTIONS AND REMBURSEMENTS										YEAR TO DATE	
ITEM	ITEM	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200	42448	FEDERAL	3796	113246	DEPENDED	1041	47872	127	140	
STATE	00	00	WITHHELD	1205	26035	PAY PLAN	1205	26035	127	140	
COLA	00	00	WITHHELD	1362	40688	DEPENDED	1362	2122	17462	17462	
ADJ	00	00	WITHHELD	10612	45030	MDCC	17000	6861	137450	40804	
COMP	800	800	WITHHELD	888	26485	DEPENDED	888	1962	1962	1962	
GROSS	3076	3076	AMOUNT	39291	39291	TOTAL TAXES, DEDUCTIONS	70060	70060	TOTAL GROSS	70060	
NOT NEGOTIABLE										DETACH AND RETAIN FOR YOUR RECORDS	
PYROLL										MAIL	

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 11/10/2014 TO 11/16/2014

STATEMENT OF EARNINGS AND DEDUCTIONS
PAID 11/21/2014 ST5001817

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

			EMPLOYEE NAME			BANK	ACCOUNT	WEEK				
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						47			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	2390	31703		FICA	2734	135657	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2614882
OVERTIME				FEDERAL WITHHELD	1489	55346	LIFE INS.	127	SURVIVOR BENEFIT		VACATION	100
SHIFT PREM.				MICHIGAN WITHHELD	804	30551	RET. DET.	2117	CREDIT UNION		COMP. TIME	800
COLA				DETROIT WITHHELD	963	48411	BONDS				PRIOR COMP. TIME	800
SICK	800	10612		HOSPITAL MEDC	6861	164894	40804	1962			SICK TIME RESERVE	6000
HOL	800	10612		45030	639	31726	40862	900			SICK TIME	4000
					1525	36600						
TOTAL GROSS			52927	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				41623	AMOUNT OF CHECK			11304

MAIL CODE 2230 AGENCY 62 UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 11/24/2014 TO 11/30/2014

STATEMENT OF EARNINGS AND DEDUCTIONS
PAID 12/05/2014 ST5001820

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

			EMPLOYEE NAME			BANK	ACCOUNT	WEEK				
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						49			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	2300	30510		FICA	2661	141061	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2721003
OVERTIME				FEDERAL WITHHELD	1369	58217	LIFE INS.	127	SURVIVOR BENEFIT		VACATION	100
SHIFT PREM.				MICHIGAN WITHHELD	753	32113	RET. DET.	2122	CREDIT UNION		COMP. TIME	700
COLA				DETROIT WITHHELD	933	50310	BONDS				PRIOR COMP. TIME	700
COMP	100	1327		HOSPITAL MEDC	6861	171755	12001	1207			SICK TIME RESERVE	6000
HOL	1600	21224		45030	622	32990	40054	116			SICK TIME	4000
					1525	38125	40804	1962				
TOTAL GROSS			53061	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				42660	AMOUNT OF CHECK			10401

MAIL CODE 2230 AGENCY 62 UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 12/01/2014 TO 12/07/2014

STATEMENT OF EARNINGS AND DEDUCTIONS
PAID 12/12/2014 ST5003137

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

			EMPLOYEE NAME			BANK	ACCOUNT	WEEK				
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						50			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200	42448		FICA	2742	143803	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	2774063
OVERTIME				FEDERAL WITHHELD	1502	59719	LIFE INS.	2122	SURVIVOR BENEFIT		VACATION	100
SHIFT PREM.				MICHIGAN WITHHELD	809	32922	RET. DET.		CREDIT UNION		COMP. TIME	700
COLA				DETROIT WITHHELD	966	51276	BONDS				PRIOR COMP. TIME	700
SICK	800	10612		HOSPITAL MEDC	641	33631					SICK TIME RESERVE	6000
											SICK TIME	4000
13-53846-tjt	Dot 10882	Filed 03/22/16	Entered 08/22/16 11:55:25					21082	AMOUNT OF CHECK			Page 20 of 26 31978
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS								

NOT NEGOTIABLE

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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 12/15/2014 TO 12/21/2014 PAID 12/26/2014 ST5003140

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

			EMPLOYEE NAME			BANK		ACCOUNT		WEEK	
			WHITE, WANDA L'			36		259945000		52	
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE
REGULAR	3500		46428	FICA FEDERAL WITHHELD	2414	148960	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS
OVERTIME				MICHIGAN WITHHELD	992	62213	LIFE INS.		SURVIVOR BENEFIT		100
SHIFT PREM.				DETROIT WITHHELD	593	34324	RET. DET.	1910	CREDIT UNION	12300	100
COLA					839	53081	BONDS				400
COMP	100		1327	HOSPITAL MEDC	564	34837					400
											400
											6000
											4000
TOTAL GROSS			47755	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				19612	AMOUNT OF CHECK		28143

MAIL CODE 2230 AGENCY 62 UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 12/22/2014 TO 12/28/2014 PAID 1/02/2015 ST5001874

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

			EMPLOYEE NAME			BANK		ACCOUNT		WEEK	
			WHITE, WANDA L'			36		259945000		01	
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE
REGULAR	2400		31836	FICA FEDERAL WITHHELD	2661	2661	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS
OVERTIME				MICHIGAN WITHHELD	1369	1369	LIFE INS.	127	SURVIVOR BENEFIT	1462	100
SHIFT PREM.				DETROIT WITHHELD	753	753	RET. DET.	2122	CREDIT UNION		100
COLA					933	933	BONDS				400
HOL	1600		21224	HOSPITAL MEDC	6861	6861		12001		1207	400
					622	622		40054		116	400
					45030	1525		40804		1962	6800
								40862		900	4000
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				42619	AMOUNT OF CHECK		10400

MAIL CODE 2230 AGENCY 62 UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 12/29/2014 TO 1/04/2015

STATEMENT OF EARNINGS AND DEDUCTIONS
PAID 1/09/2015 ST5003095

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

			EMPLOYEE NAME			BANK		ACCOUNT		WEEK	
			WHITE, WANDA L'			36		259945000		02	
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE
REGULAR	2400		31836	FICA FEDERAL WITHHELD	2742	5403	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS
OVERTIME				MICHIGAN WITHHELD	1465	2834	LIFE INS.		SURVIVOR BENEFIT	12300	100
SHIFT PREM.				DETROIT WITHHELD	809	1562	RET. DET.	2122	CREDIT UNION		100
COLA					966	1899	BONDS				400
HOL	1600		21224	HOSPITAL MEDC	642	1264					400
											6800
											4000
12-53846-11	DOC	100	53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			Entered 03/22/2016 10:46:55		AMOUNT OF CHECK		32014

MAIL CODE 2230 AGENCY 62 UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 1/05/2015 TO 1/11/2015

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND

STATEMENT OF EARNINGS AND DEDUCTIONS
PAID 1/16/2015 ST5001858

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

		EMPLOYEE NAME				BANK		ACCOUNT		WEEK	
		WHITE, WANDA L				36		259945000		03	
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE
REGULAR	4000		53060	FICA	2700	8103	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS
OVERTIME				FEDERAL WITHHELD	1395	4229	LIFE INS.	127	SURVIVOR BENEFIT		100
SHIFT PREM.				MICHIGAN WITHHELD	780	2342	RET. DET.	2122	CREDIT UNION	21462	100
COLA				DETROIT WITHHELD	949	2848	- BONDS				VACATION
				HOSPITAL	7555	14416	40804	1962			COMP. TIME
				MEDC	631	1895	40862	900			PRIOR COMP. TIME
				45030	1525	3050					6800
											SICK TIME
											RESERVE SICK TIME
											4000
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				42148	AMOUNT OF CHECK		10912

MAIL AGENCY UNIT
CODE 2230 62 2230

**NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS** **PAYROLL**

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 1/12/2015 TO 1/18/2015

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

STATEMENT OF EARNINGS AND DEDUCTIONS
AID 1/23/2015 ST5003099

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEPUTIES WILL PAY YOU		EMPLOYEE NAME	BANK	ACCOUNT	WEEK							
WHITE, WANDA L		36	259945000	04								
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS			YEAR TO DATE						
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200		42448	FICA FEDERAL WITHHELD	2700	10803	BENEFITS PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	212740
OVERTIME				MICHIGAN WITHHELD	1395	5624	LIFE INS.		SURVIVOR BENEFITS		VACATION TIME	100
SHIFT PREM.				DETROIT WITHHELD	780	3122	RET. DEPT.	2122	CREDIT UNION	12300	COMPENSATION TIME	100
COLA					949	3797	BONDS				COMPENSATION TIME	400
SICK	800		10612	HOSPITAL MEDC	631	2526					SICK TIME RESERVE SICK TIME	400
												6000
												4000
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				20877	AMOUNT OF CHECK			32183

MAIL CODE 2230 AGENCY 62 UNIT 2230

**NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL**

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 1/19/2015 TO 1/25/2015

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 1/30/2015 ST5001852

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FEB 1/26/2015 2/01/2015

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR PERMIT IS ISSUED

STATEMENT OF EARNINGS AND DEDUCTIONS
PAID 2/06/2015 ST5003118
WOULD BE NOTED IN ALL INQUIRIES

EMPLOYEE'S NAME _____
SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.										515003118			
		WHITE, WANDA L					EMPLOYEE NAME		BANK		ACCOUNT		
							36		259945000		WEEK 06		
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		60138	FICA FEDERAL WITHHELD	3279	16781	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	327693	
OVERTIME	100		2255	MICHIGAN WITHHELD	2560	9582	LIFE INS.		SURVIVOR BENEFIT			100	
SHIFT- PREM.				DETROIT WITHHELD	1165	5068	RET. DET.	2406	CREDIT UNION	12300	VACATION	100	
COLA				HOSPITAL MEDC	1175	5922	BONDS				COMP. TIME PRIOR COMP. TIME	100	
					767	00					SICK TIME RESERVE SICK TIME	6800 4000	
						3925							
TOTAL GROSS			62393	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				23652	AMOUNT OF CHECK			38741	
MAIL CODE	2230	AGENCY	62	UNIT	2220								

CODE 2230 AGENCY 62

AGENCY 62

UNIT 2230

23652

**AMOUNT
OF CHECK**

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 2/02/2015 TO 2/08/2015

— YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE USED IN ALL YOUR VOTES

STATEMENT OF EARNINGS AND DEDUCTIONS
AID 2/13/2015 ST5002136

		EMPLOYEE NAME WHITE, WANDA L				BANK 36	ACCOUNT 259945000	WEEK 07				
EARNINGS		TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE				
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	VTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		60138	FICA	12395	29176	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	538458
OVERTIME				FEDERAL WITHHELD	8521	18103	LIFE INS.	205	SURVIVOR BENEFITS			100
SHIFT PREM.				MICHIGAN WITHHELD	7414	12482	RET. DET.	2406	RETIREMENT FUND			100
COLA				DETROIT WITHHELD	4851	10773	BONDS		UNION			100
ADJ	00		150627	HOSPITAL	7555	29526	12001	1207			VACATION COMP. TIME	100
				MEDC	2898	6823	40054	116			PROR COMP. TIME	100
				45030	1728	6303	40804	1962			SICK TIME RESERVE	6800
							40862	900			SICK TIME	4000
TOTAL GROSS			210765	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				73660	AMOUNT OF CHECK			137105
MAIL												

MAIL
CODE 2230

AGENCY 62

UNIT 2230

NOT NEGOTIABLE

RAYBOURNE

CITY OF DETROIT FINANCE DEPARTMENT

DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
259945 PAYROLL

STATEMENT OF EARNINGS

**STATEMENT OF EARNINGS AND DEDUCTIONS
PAID 3/16/2013**

EMPLOYEE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.										PAID 5/16/2012	ST500228		
BECKOM, WANDA L										EMPLOYEE NAME	BANK 36	ACCOUNT 259945000	WEEK 11
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200	46176		FICA	2040	29119	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	693506	
OVERTIME	3200	2400		FEDERAL WITHHELD	1640	38066	LIFE INS.		SURVIVOR BENEFIT		VACATION	100	
SWIFT PREM.				MICHIGAN WITHHELD	908	16909	RET. DET.	1457	CREDIT UNION	31876	COMP. TIME PRIOR	100	
COLA				DETROIT WITHHELD	1099	16065	BONDS				COMP. TIME	200	
				HOSPITAL	4574	27444	40862	900			SICK TIME	200	
				MEDC	704	10053	30012	00			RESERVE	00	
				45030	1659	9954					SICK TIME	00	
TOTAL GROSS:				48576	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS								
MAIL CODE 53843-011 D-10832 03/22/16 Entered 03/22/16 16:00:05 DAMONTP													

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NOT NEGOTIABLE

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

259945 PAYROLL A FOR 2/20/2012 to 2/26/2012 PAID 3/02/2012 ST 5002293

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

		EMPLOYEE NAME BECKOM, WANDA L.		BANK 36		ACCOUNT 259945000		WEEK 09				
EARNINGS												
TIME OR PAY	TIME OR PAY	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		57720	FICA	2551	24554	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	584610
OVERTIME	4000		3000	FEDERAL WITHHELD	3442	33074	LIFE INS.		SURVIVOR BENEFIT			100
SHIFT PREM.				MICHIGAN WITHHELD	1437	14590	RET. DET.	1822	CREDIT UNION			100
COLA				DETROIT WITHHELD	1403	135178	BONDS				VACATION	100
				HOSPITAL	4574	22870	40862	900			COMP TIME	200
				MEDC	881	8477	30012	4700			PRIOR COMP. TIME	200
					45030	1659					SICK TIME	100
						8295					RESERVE SICK TIME	100
TOTAL GROSS 60720				TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS 55285				AMOUNT OF CHECK 5435				

MAIL
CODE 2230

AGENCY 62

UNIT 2230

**NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS**

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND RETIREMENT FUND

259545 PAYROLL A FOR 2/27/2012 TO 3/04/2012 STATEMENT OF EARNINGS 3/09/2012
YOUR ESS-ESS NUMBER
PAID

ST5004127

THIS IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.												
EMPLOYEE NAME BECKOM, WANDA L											BANK 36	
ACCOUNT 259945000											WEEK 10	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS							YEAR TO DATE	
ORD OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	YTD	
REGULAR	3200	46176		FICA	2525	27079	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	
OVERTIME	3200	2400		FEDERAL WITHHELD	3352	36426	LIFE INS.		SURVIVOR BENEFIT		644730	
SHIFT PREM.				MICHIGAN WITHHELD	1411	16001	RET. DEF. BONDS	1804	CREDIT UNION		00	
COLA				DETROIT WITHHELD	1388	14966					00	
SICK	800	11544		HOSPITAL MEDC	872	9349					00	
TOTAL GROSS				TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				AMOUNT OF CHECK				
MAIL CODE 2230				AGENCY 62				UNIT 2230			NOT NEGOTIABLE	
											48768	

MAIL
CODE

2230

AGENCY 62

UNIT 2230

11352 OF CHECK
NOT NEGOTIABLE

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YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

			EMPLOYEE NAME			BANK		ACCOUNT		WEEK	
			BECKOM, WANDA L			36		259945000		01	
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE
REGULAR	2400		34632	FICA	3991	3991	BENEFIT PLAN	40	DEFERRED PAY PLAN	95018	GROSS EARNINGS
OVERTIME	800		600	FEDERAL WITHHELD	4925	4925	LIFE INS.		SURVIVOR BENEFIT	100	VACATION
SHIFT PREM.				MICHIGAN WITHHELD	2929	2929	RET. DET.	2851	CREDIT UNION	100	COMP. TIME
COLA				DETROIT WITHHELD	2260	2260	BONDS			200	PRIOR COMP. TIME
ADJ	1600		1200	HOSPITAL	4574	4574	40862	900		800	SICK TIME
H.OT	800		23088	MEDC	1378	1378	30012	4700		100	RESERVE SICK TIME
HOL	1600		23088		45030	1659					
S.OT	800		12410								
TOTAL GROSS			95018	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				62083	AMOUNT OF CHECK		32935

MAIL CODE 2230 AGENCY 62 UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

			EMPLOYEE NAME			BANK		ACCOUNT		WEEK	
			BECKOM, WANDA L			36		259945000		02	
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE
REGULAR	3200		46176	FICA	2525	6516	BENEFIT PLAN		DEFERRED PAY PLAN	155138	GROSS EARNINGS
OVERTIME	3200		2400	FEDERAL WITHHELD	3352	8277	LIFE INS.		SURVIVOR BENEFIT	100	VACATION
SHIFT PREM.				MICHIGAN WITHHELD	1411	4340	RET. DET.	1804	CREDIT UNION	100	COMP. TIME
COLA				DETROIT WITHHELD	1388	3648	BONDS			200	PRIOR COMP. TIME
SICK	800		11544	HOSPITAL		00				100	SICK TIME
				MEDC	872	2250				100	RESERVE SICK TIME
TOTAL GROSS			60120	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				11352	AMOUNT OF CHECK		48768

MAIL CODE 2230 AGENCY 62 UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

			EMPLOYEE NAME			BANK		ACCOUNT		WEEK	
			BECKOM, WANDA L			36		259945000		04	
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE
REGULAR	3200		46176	FICA	3495	12561	BENEFIT PLAN		DEFERRED PAY PLAN	299066	GROSS EARNINGS
OVERTIME	3200		2400	FEDERAL WITHHELD	6815	18534	LIFE INS.		SURVIVOR BENEFIT	100	VACATION
SHIFT PREM.				MICHIGAN WITHHELD	2415	8192	RET. DET.	2496	CREDIT UNION	100	COMP. TIME
COLA				DETROIT WITHHELD	1965	7016	BONDS			200	PRIOR COMP. TIME
H.OT	800		23088	HOSPITAL		00				100	SICK TIME
HOL	800		11544	MEDC	1206	4336				100	RESERVE SICK TIME
TOTAL GROSS			83208	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				18392	AMOUNT OF CHECK		64816

MAIL CODE 2230 AGENCY 62 UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

